

K-C Welding Supply Inc Duns # 017018540
1309 Main Street
Essexville, MI 48732

Delphi Corporation
3900 Holland Road
Saginaw, MI 48601-9494

"Reclamation Items"

<u>INVOICE #</u>	<u>DELPHI PO #</u>	<u>SHIPPER #</u>	<u>DATE SHIPPED</u>	<u>AMOUNT</u>
55716	SAG90I2516	78109	9/28/2005	\$742.50
55736	SAG90I2516	78110	9/29/2005	\$742.50
55749	SAG90I2516	78163	10/1/2005	\$742.50
55761	SAG90I2516	78164	10/3/2005	\$742.50
55770	SAG90I2516	78186	10/4/2005	\$742.50
55783	A2M1	78223	10/5/2005	\$418.79
55790	SAG90I2516	78187	10/5/2005	\$247.50
55813	SAG90I2516	78188	10/6/2005	\$742.50
55824	SAG90I2516	78189	10/7/2005	\$742.50
Total amount due				\$5863.79